

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB5958
Account Number
COWL1002
Invoice Date
16-04-2021
Cust. Reference

Invoice To	Mrs. Teresa Cowley Rossey Hall Farm House Rossey Hall Farm House Harlow CM17 0NS 07824668726
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Deliver To	Mrs. Teresa Cowley Rossey Hall Farm House Rossey Hall Farm House Harlow CM17 0NS 07824668726
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Downstairs bed, Recess, 592, 1110, Banlight FR, Grey, Group C, Yes, Right Hand Side, System 40mm	70.48	14.10	84.58
Rollers	1	Doors, Recess, 1448, 2190, Banlight FR, Beige, Group C, Yes, Right Hand Side, System 40mm	191.27	38.25	229.52
Rollers	1	Kitchen, Recess, 1710, 1295, Group E, Yes, Right Hand Side, System 40mm, floyed asc silver	255.39	51.08	306.47

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£517.14
VAT:	£103.43
Payments:	£310.00
Total:	£310.57

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Teresa Cowley
Invoice:	SB5958
Invoice Date:	16-04-2021
Total Due:	£310.57
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG